



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
 Phone: +08615 200006/07/08 Email: info@vmtw.in

Department: **CSE**

Academic Audit Summary Sheet

Assessment Year : **2018-19**

Date: **20/5/2019**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	60
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Research linkages with nation & international institutes to be initiated
2	Alumni configuration in Academic should be encourage.
3	Research projects funded by state or central Govt to be started.
4	
5	

Gonthi
Auditee's Signature

Head of The Department

Computer Science and Engineering

Vignani Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),
 Telangana State

[Signature]
Auditor's Signature
Co-ordinator

Internal Quality Assurance Cell

Vignani Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
 Telangana State

[Signature]
Principal

Vignani Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
 Telangana State



[Signature]
Principal

Vignani Institute of Management & Technology For Women
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Department: **ECE**

Academic Audit Summary Sheet

Assessment Year: **2018-19**

Date: **20/5/19**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	100
18		Availability in research publications(UGC and above)	Yes	No	70
19		Availability in books & chapters and conference proceedings	Yes	No	40
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Academic & industry linkages need to be promoted.
2	Internships to students to be strengthened.
3	Grants & funding for the department needs to be scaled up
4	
5	

Auditee's Signature

Head of the Department

Electronics and Communication Engineering

Vignans Institute of Management and Technology for Women

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Auditor's Signature

Co-ordinator

Internal Quality Assurance Cell

Vignans Institute of Management & Technology for Women

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Telangana State

Principal

PRINCIPAL

Vignans Institute of Management & Technology for Women

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Telangana State



PRINCIPAL
 Vignans Institute of Management & Technology for Women
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Email: info@vmtw.in

Academic Audit Summary Sheet

Department: **EEE**

Assessment Year : **2018-19**

Date: **20/5/20**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	-
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	20
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	collaboratives initiatives should be initiated
2	TCT enabled teaching to be strengthened
3	Grants & funding for the department needs to be initiated.
4	
5	

Auditee Signature

Head of the Department
Electrical and Electronics Engineering
Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), R.R. Dist-501 301
Telangana State

Auditor's Signature
Coordinator

Principal
PRINCIPAL
Internal Quality Assurance Cell
Vignans Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



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Academic Audit Summary Sheet

Department: **BSH**

Assessment Year: **2018-19**

Date: **20/5/2019**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	NA
15		MOUs availability	Yes	No	NA
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	40
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	70
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Faculty should be encouraged to attend FDP's regularly.
2	More efforts should be taken to build research aptitude among faculty.
3	Evaluation methods can be included with additional components.
4	
5	

Auditee Signature

Head of the Department

Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), R.R. Dist-501301



Auditor's Signature

Internal Quality Assurance Cell

Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State

Principal

Vignans Institute of Management & Technology For Women
 Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
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PRINCIPAL

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Academic Audit Summary Sheet

Department: **CSE-**

Assessment Year : **2018-19**

Date: **27/12/18**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	70
21		Projects incubated by the program	Yes	No	-
22	Revenue generated from consultancy	Yes	No	-	
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	More faculty members should be encouraged to secure phd.
2	Research output and Quality of publication should be improved.
3	Continuous evaluation pattern should be strengthened.
4	
5	

G. M. Thiruv
Auditee's Signature

Head of The Department
Computer Science and Engineering
Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

[Signature]
Auditor's Signature
Co-ordinator

Internal Quality Assurance Cell

Vignani's Institute of Management & Technology For Women
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Telangana State



[Signature]
Principal
PRINCIPAL

Vignani's Institute of Management & Technology For Women
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[Signature]
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Department: **ECE**

Academic Audit Summary Sheet

Assessment Year: **2018-19**

Date: **27/12/2018**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	60
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	50
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	70
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	should focus on Quality research.
2	consultancy services to be initiated.
3	Evaluation methods can include more components.
4	
5	


Auditee's Signature


Auditor's Signature
Co-ordinator


Principal

Head of the Department
Electronics and Communication Engineering
Vignan's Institute of Management and Technology
Kondapur (V), Ghatkesar (M), R.R. Medchal - Malkajgiri (D) - 501301
Telangana State



Internal Quality Assurance Cell

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
Telangana State

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
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Department: **EEE**

Academic Audit Summary Sheet

Assessment Year : **2018-19**

Date: **27/12/18**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	-
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	-
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	40
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	should concentrate on Research projects.
2	Academy and Industry Linkages should be promoted.
3	OBE Based Question paper settings to be initiated.
4	
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Auditee Signature
Head of the Department
 Electrical and Electronics Engineering
 Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301, T.S.

Auditor's Signature
 Co-ordinator
 Internal Quality Assurance Cell
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State

Principal
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 Telangana State

Principal
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Academic Audit Summary Sheet

Department: BSH

Assessment Year: 2018-19

Date: 27-12-2018.

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	60
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	60
11		Implementation of student internships, mini projects	Yes	No	NA
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	—
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Question Banks can be setup and update it annually
2	ICT enabled Teaching to be strengthened.
3	Research publications should be improved
4	
5	

[Signature]
Auditee Signature

Head of the Department
 Basic Sciences and Humanities
 Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M) R.F. Dist-501301



[Signature]
Auditor's Signature
Co-ordinator

Internal Quality Assurance Cell
 Vignans Institute of Management & Technology For Women
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 Telangana State

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Principal
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